

EAST SUSSEX FIRE AND RESCUE SERVICE

Panel: Scrutiny & Audit Panel
Date 19 January 2023
Title of Report Corporate Risk Register Review Quarter 3 2022-23
By Duncan Savage, Assistant Director Resources/Treasurer
Lead Officer Alison Avery, Finance Manager

Background Papers Corporate Risk Register Review Q2 2022-23 – Scrutiny & Audit Panel – 10 November 2022

Appendices Appendix 1 - RAID Log Scoring Matrix
Appendix 2 - Corporate Risk Register - Quarter 2

Implications (please tick ✓ and attach to report)

CORPORATE RISK	✓	LEGAL	
ENVIRONMENTAL		POLICY	
FINANCIAL		POLITICAL	
HEALTH & SAFETY		OTHER (please specify)	
HUMAN RESOURCES		CORE BRIEF	
EQUALITY IMPACT ASSESSMENT			

PURPOSE OF REPORT To report and review the Corporate Risk Register Quarter 3.

EXECUTIVE SUMMARY This report discusses the third quarter position for 2022-23. It details the corporate risks identified and how they have or are being mitigated.

Risks are scored against a 4x4 scoring matrix as shown in Appendix 1.

The review of corporate risks is an ongoing process and reports are presented on a quarterly basis. The updated position is shown in Appendix 2 (amendments since the last report are highlighted in bold).

There have been no additional risks or changes to risk scores since the last quarter report

RECOMMENDATION

The Panel is recommended to:

- a) agree the Q3 Corporate Risk Register including changes made since Q2; and
 - b) identify any further information or assurance required from Risk Owners.
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1. INTRODUCTION

- 1.1 This report brings the third quarter for 2022- 23 Corporate Risk Register update for review and consideration by Scrutiny & Audit Panel
- 1.2 The Corporate Risk Register is considered on a quarterly basis by Assurance, Performance & Governance Group and SLT and reported thereafter to Scrutiny and Audit Panel.

2. UPDATES

- 2.1 Risk owners have updated their risks for appropriate changes, and these are highlighted in bold in Appendix 2. These include changes in causes; mitigations; actions and review dates.
- 2.2 There have been no additional risks and no changes to risk scores since Q2.
- 2.3 A review and update is required for CR11 – Spread of infectious pandemic diseases and an update regarding outstanding actions in relation to CR14 – Health & Safety compliance. These are required prior to reporting to Scrutiny & Audit Panel in January 2023.